

Wipro

No 319/1, Hosur Main Road, Bommanahalli, Bengaluru, Karnataka 560068



INVOICE

Bill To:

Ajay Kumar

789, Lotus Road, Patna - 800001, Bihar

Invoice No.: 38753643

Date: 30/03/2023

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	Norton 360 Deluxe	1		₹ 1500.00	₹ 1500.00
2	Zoho Books	3		₹ 500.00	₹ 1500.00
3	Norton AntiVirus Plus	1		₹ 500.00	₹ 500.00
Total		5			₹ 3500.00

INVOICE AMOUNT IN WORDS

Rupees Four Thousand One Hundred Thirty only

GST (18%)

₹630.00

Total

₹ 4130.00

TERMS AND CONDITIONS

Thanks for doing business with us !